Page 1

August 20, 2009 1:33:24 PM

Item ID:

D2037-101

Revision ID: D

Item Name: Arm

Start Date: Required Date: 08/24/2009

08/20/2009

Start Qty: 5.00 Req'd Qty: 5.00



Accept



Run

5 8

Setup Start



Stop

Reference:

Approvals:

Process Plan: MK

Date: 09-08-20

Date:

Tooling:

SPC (Y/N):

Date:

Cust Item ID:

Customer:

Start Stop



Sequence ID/ Work Center ID Operation **Description**

Set Up/ **Run Hours** Draw Number Draw Rev.

Date:

Plan Accept Qty Code

Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

100

Brake NC Brake NC

NC BRAKE

Memo

0.00

Punch as per Dwg D2037. Keep hole distance 45.50" using Jig D2037-101T1

110

Small Fab

Small Fab

Memo Small Fab 1-Drill Ø0.323" holes in D2037-101 tube as per Dwg D2037 ends of D2037-101 tube as required using DT8545

3-Deburr as required

OC5- Inspect part completeness to step on W/O

0.00

0.00

120

Memo

Quality Control

Work Order ID 51373



Page 2

August 20, 2009 1:33:24 PM

Item ID:

D2037-101

D

Revision ID: Item Name: Arm

Start Date:

08/20/2009

Required Date: 08/24/2009

Start Qty: 5.00

Req'd Qty: 5.00

Accept



Setup Start



Stop

Reference:

Approvals:

Process Plan:

Date:

Date: Tooling:

SPC (Y/N):

Date: Date:

Run

Stop

Start



Sequence ID/

Work Center ID

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: MISI

Memo

Memo

Set Up/ **Run Hours**

Draw Number

Cust Item ID:

Customer:

Draw Rev.

Plan Code

Accept

Reject Qty

Reject Number

Insp. Stamp

140

QC Quality Control QC21- Final Inspection - Work Order Release

0.00

0.00

09/08/26 \$

h 91.8,24

Picklist Print

August 20, 2009 1:33:23 PM

Work Order ID: 51373

Parent Item:

D2037-101RevD

Parent Item Name: Arm

Comments:

Start Date: 08/20/2009

Required Date: 08/24/2009

Start Otv: 5.00

Required Oty: 5.00

Component	Item	ID/
Item Name		

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location Last Location

Route Seq ID

Oty on Unit of Measure

Hand

Remaining Qty Qty To Pick Issued

Date Issued

Status

Page 1

M304TR0.750W.049

Purchased

No

110

f

319.5510 20.6105



304 RD Tube .750 x .049W

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
MAT	319.5510026		
107518	7.27		
108498	0		
109314	8.5		
110113	0.73		
110271	0.03		
111096	9		•
111457	11.43		
111619	13.2700026		
112187	269.321		22

Dart Aerospace Ltd

Durt Ac	OSPace	Liu									
W/O:			WC	RK ORDER C	HANGES		-			-r	
DATE STEP		PRO	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
									:		
		•									
Part No: PAR #:		PAR #:	Fault Cate	gory:	N	ICR: Yes	No DQ	A :	_ Date: _		
				Disposition:							
NCR:			WORK ORD	ER NON-CONF	ORMAN	CE (NCF	1)				
DATE STE	STED	Description of NC	<u> </u>	Corrective Action Section		Verit		cation Approval Appro		Approval	
	JILI	Section A	Initial Chief Eng	Action Desc Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector	
		,									
				•						:	
				,	- 11 Tub.		_				

NOTE: Date & initial all entries



